

# **Campaign Finance Report**

AZ PROBATION OFFICERS ASSOCIATION PAC Committee #: 200002317

Treasurer: BERG, EVA L

2200 N Central Ave, Ste 303, Phoenix, AZ 85004

Phone: (602) 359-5020 Email: elberg@qwest.net

# 2010 January 31st Report

Election Cycle: 2009-2010

Date Filed: January 15, 2010

Reporting Period: November 25, 2008-December 31, 2009

## **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$6,817.50
Total Cash Receipts this Reporting Period: \$390.00
Total Cash Disbursements this Reporting Period: \$4,000.00
Cash Balance at End of Reporting Period: \$3,207.50

Report ID: 49476

### Covers 11/25/2008 to 12/31/2009 Filed on 01/15/2010

# **Summary of Activity**

Income	Schedule	This Period			Total to Data	
		Cash	Other	Total	Total to Date	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00	
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00	
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00	
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00	
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00	
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00	
Other Receipts, including Interest and Dividends	R1	\$390.00	\$0.00	\$390.00	\$390.00	
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Income	•	\$390.00	\$0.00	\$390.00	\$390.00	

Expenditures	Schedule	This Period			Total to Boto
•		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$4,000.00	\$0.00	\$4,000.00	\$4,000.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$4,000.00	\$0.00	\$4,000.00	\$4,000.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$4,000.00			

## Schedule E3 - Contributions to other committees

Address: 4340 E. Indian School Rd, Ste 21-502, Phoenix, AZ 85018  Trans. Type: Refund Received From Other Committee  Original Date: 10/31/2008  Original Amount: (\$500.00)	ochedule ⊏	3 - Contributions to other committees	Date	Amount	Cycle To Date
Refund Received From Other Committee   10/31/2008   10/	Name:	Bob Lord for Congress	01/09/2009	\$(500.00)	(\$500.00)
Original Date:         10/31/2008         Combinal Date:         10/31/2008         Combinal Date:         10/31/2008         Combinal Date:         10/31/2009         \$(500.00)	Address:	4340 E. Indian School Rd, Ste 21-502, Phoenix, AZ 85018		Cash	
Original Amount:         (\$500.00)	Trans. Type:	Refund Received From Other Committee			
Name:         Mitchell for Congress         01/09/2009         \$(500.00)         (\$500.00)           Address:         PO Box 23748, Tempe, AZ 85285         Cash         Cash         Cash         Cash           Trans. Type:         Refund Received From Other Committee         Cash	Original Date:	10/31/2008			
Address:       PO Box 23748, Tempe, AZ 85285       Cash         Trans. Type:       Refund Received From Other Committee       Cash         Original Date:       10/31/2008       10/31/2008         Original Amount:       (\$500.00)       \$3,000.00         Name:       AZ REPUBLICAN PARTY       06/02/2009       \$3,000.00         Address:       3501 N 24th St, Phoenix, AZ 85016       Cash         Name:       ARIZONA DEMOCRATIC PARTY       06/15/2009       \$2,000.00         Address:       1210 N Central Ave, Phoenix, AZ 85004       Cash         Total of Contributions to Other Committees       \$5,000.00         Total of Refunds Received       \$5,000.00	Original Amount:	(\$500.00)			
Address:       10 50 A 20 740, 16 mpc, 742 60203         Trans. Type:       Refund Received From Other Committee         Original Date:       10/31/2008         Original Amount:       (\$500.00)         Name:       AZ REPUBLICAN PARTY       06/02/2009       \$3,000.00         Address:       3501 N 24th St, Phoenix, AZ 85016       Cash         Name:       ARIZONA DEMOCRATIC PARTY       06/15/2009       \$2,000.00         Address:       1210 N Central Ave, Phoenix, AZ 85004       Cash         Total of Contributions to Other Committees       \$5,000.00         Total of Refunds Received       (\$1,000.00)	Name:	Mitchell for Congress	01/09/2009	the state of the s	(\$500.00)
Original Date:       10/31/2008       10/31/2008       6       6       6       6       6       8       9	Address:	PO Box 23748, Tempe, AZ 85285		Cash	
Original Amount:         (\$500.00)         \$3,000.00	Trans. Type:	Refund Received From Other Committee			
Name:         AZ REPUBLICAN PARTY         06/02/2009         \$3,000.00         \$3,000.00           Address:         3501 N 24th St, Phoenix, AZ 85016         Cash         Cash           Name:         ARIZONA DEMOCRATIC PARTY         06/15/2009         \$2,000.00         \$2,000.00           Address:         1210 N Central Ave, Phoenix, AZ 85004         Cash         \$5,000.00           Total of Contributions to Other Committees         \$5,000.00         (\$1,000.00)	Original Date:	10/31/2008			
Address:         3501 N 24th St, Phoenix, AZ 85016         Cash           Name:         ARIZONA DEMOCRATIC PARTY         06/15/2009         \$2,000.00         \$2,000.00           Address:         1210 N Central Ave, Phoenix, AZ 85004         Cash         \$5,000.00           Total of Contributions to Other Committees         \$5,000.00         \$1,000.00           Total of Refunds Received         \$1,000.00         \$2,000.00	Original Amount:	(\$500.00)			
Name:       ARIZONA DEMOCRATIC PARTY       06/15/2009       \$2,000.00       \$2,000.00         Address:       1210 N Central Ave, Phoenix, AZ 85004       Cash         Total of Contributions to Other Committees       \$5,000.00         Total of Refunds Received       (\$1,000.00)	Name:	AZ REPUBLICAN PARTY	06/02/2009	\$3,000.00	\$3,000.00
Address: 1210 N Central Ave, Phoenix, AZ 85004  Total of Contributions to Other Committees  Total of Refunds Received  Cash  \$5,000.00  (\$1,000.00)	Address:	3501 N 24th St, Phoenix, AZ 85016		Cash	
Total of Contributions to Other Committees  Total of Refunds Received  \$5,000.00  (\$1,000.00)	Name:	ARIZONA DEMOCRATIC PARTY	06/15/2009	\$2,000.00	\$2,000.00
Total of Refunds Received (\$1,000.00)	Address:	1210 N Central Ave, Phoenix, AZ 85004		Cash	
	Total of Contribution	otal of Contributions to Other Committees		\$5,000.00	
Net Total of Contributions to Other Committees \$4,000.00	Total of Refunds Received		(\$1,000.00)		
	Net Total of Contributions to Other Committees		\$4,000.00		

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Filed on 01/15/2010

**January 31st Report**Covers 11/25/2008 to 12/31/2009

# Schedule R1 - Other receipts, interest & dividends

Scheaule	R1 - Other receipts, interest & dividends	Date	Amount	Cycle To Date
Name:	Tim Nelson for County Attorney	03/12/2009	\$390.00	\$390.00
Address:	2400 North Central Ave, Ste 108, Phoneix, AZ 85004		Cash	
Memo:	VOID #1035; Check not cashed			
Total of Other Receipts, Interest & Dividends			\$390.00	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$390.00	

#### 200002317 AZ PROBATION OFFICERS ASSOCIATION PAC

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